

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Sanction of an amount of Rs.2,760/- for purchase of Water 69 Nos. from 2-12-2009 to 19-1-2010 for use in the Department - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 26

Dated:01-02-2010
Read :-

From Sri Ganesh Enterprises, Khairatabad,
Bill No.48, Dt.20.1.2010 for Rs.2,760/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs.2,760/- (Rupees Two thousand seven hundred and sixty only) towards purchase of 20 Lts of Water 69 Nos. for use in the Department from M/s Sri Ganesh Enterprises, Khairatabad.

2. The expenditure sanctioned in para -1 above shall be debited to "M.H. – 2052 Secretariat General Services – M.H.090 – Secretariat - S.H. (20) - Finance (W&P) Department – 130- Office Expenses -132 – Other Office Expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para -1 above to M/s Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate Market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P-Claims) Department.(w.e)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER